

INVOICE

Hector Rodriguez
19666 S.E. 259TH ST
Covington, Wa. 98042

253-631-2945

SOLD TO:
ETHAN CONSTRUCTION, LLC
3100 AIRPORT WAY S.
SEATTLE, WA. 98134

PROJECT:
TULLY'S MAIN BLDG. BASEMENT
ASBESTOS ABATEMENT

INVOICE NUMBER 1-14-003
INVOICE DATE 03/06/06
JOB NUMBER 06-3
TERMS: upon receipt
P.O. NUMBER

ITEM NO.	DESCRIPTION	AMOUNT
1	ASBESTOS ABATEMENT SERVICES-100% COMPLETE	\$1,200.00
1	REMOVAL OF PIPE LAGGING	
	DISPOSAL	\$124.32
1	AIR TESTING	\$154.00
1	PERMIT	\$100.00
Notes:		
ALL INVOICES ARE DUE UPON RECEIPT.		
A 1.5% FINANCE CHARGE WILL BE ADDED TO ALL UNPAID BALANCES OVER 30 DAYS		
SUBTOTAL		\$1,578.32
TAX @ 8.8%		\$0.00
		\$0.00
TOTAL		\$1,578.32
		PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

RCLLC 0003384